

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐								
		OTHER : ☐							

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Misidentified ☐	Past Due ☐																																																														

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Work Order ID: 164687

164687

Parent Item: D350-607-541

D350-607-541

Parent Item Name: AS350/AS355 Quick Release Heli-Utility-Basket™ Long, Heavy Duty Lid

Start Date: 8/3/2017

Required Date: 9/1/2017

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 10-08-19 AS PER REV.A DD VEF BY:EC IPP Rev:B
11.02.09 add to install label DD verf by:EC IPP REV:C 12.03.06
AS PER ECN12-535 DD VEF:EC IPP REV:D 12.07.24 AS PER
ECN 12-610 DD VEF:EC IPP REV:E 13.08.21 CHG005 / ECN 13-
624 DD VEF:JLM IPP REV:F 14.06.09 AS PER ECN14-572 DD
VERF:JLM IPP REV:G 16.09.12 added note at seq120 PAR16-515 DD
VERF:JLM IPP Rev.H 17.06.08 As Per IIN Rev.E DP Verify DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4085-3		Manufactured	No			110	Each	12.0000	1	1			

D4085-3

Placard

DAS
28
9-89

Location	Loc Qty	Loc Code
ST074	12	
162929	6	
164009	6	7/18/2018

AUG 30 2017

DAS
27
9-89

D4086-200

Manufactured No

110

Each

15.0000

1

1

D4086-200

Placard, Max Load

DAS
28
9-89

Location	Loc Qty	Loc Code
ST078	15	
162774	15	6/15/2018

AUG 30 2017

DAS
27
9-89

D4917-300

Manufactured No

110

Each

14.0000

1

1

D4917-300

Placard, Max Load

DAS
28
89

Location	Loc Qty	Loc Code
ST137	14	
162855	8	
164012	6	7/18/2018

AUG 30 2017

DAS
27
9-89

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Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
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Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
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Work Order ID: 164687

164687

Parent Item: D350-607-541

D350-607-541

Parent Item Name: AS350/AS355 Quick Release Heli-Utility-Basket™ Long, Heavy Duty Lid

Start Date: 8/3/2017

Required Date: 9/1/2017

Start Qty: 1.00

Required Qty: 1.00

D350-607-511

Manufactured No

110

Each

8.0000

1

1

AUG 30 2017

D350-607-511

AS350/AS355 Quick Release Basket/Long Cargo Tube Mounting Provisions, Fits LH/RH

Location

Loc Qty

Loc Code

FG128

1

164343

162816

1

FG129

7

163874

3

163875

4

DAS
28
9-89

DAS
27
9-89

D2690-6

Manufactured No

110

Each

23.0000

1

1

AUG 30 2017

D2690-6

Lanyard

Location

Loc Qty

Loc Code

ST009

23

B164454

159061

2

162919

3

164119

18

DAS
28
9-89

DAS
27
9-89

D3912-041

Manufactured No

110

Each

2.0000

1

1

AUG 30 2017

D3912-041

Eyebolt Receiver Assembly

Location

Loc Qty

Loc Code

ST055

2

B163866

161825

2

DAS
28
9-89

DAS
27
9-89

D4030-041

Manufactured No

110

Each

0.0000

1

1

164870

D4030-041

Long Basket Assembly (350)

DAS
28
9-89

DAS
27
9-89

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Work Order ID: 164687

164687

Parent Item: D350-607-541

D350-607-541

Parent Item Name: AS350/AS355 Quick Release Heli-Utility-Basket™ Long, Heavy Duty Lid

Start Date: 8/3/2017

Required Date: 9/1/2017

Start Qty: 1.00

Required Qty: 1.00

D4151-041

Manufactured No

110

Each

17.0000

1

1

D4151-041

Basket Fwd Hardpoint Assembly, Lower

**

AUG 30 2017

DAS
27
9-89

Location

Loc Qty

Loc Code

ST088

3

159508

3

ST090A

14

159524

4

161846

4

163949

6

D4151-043

Manufactured No

110

Each

16.0000

1

1

D4151-043

Basket Fwd Hardpoint Assembly, Upper

**

AUG 30 2017

DAS
27
9-89

Location

Loc Qty

Loc Code

ST088

8

159788

8

ST090A

8

162019

4

164062

4

D4150-041

Manufactured No

110

Each

13.0000

1

1

D4150-041

Attachment Arm Assembly

**

AUG 30 2017

DAS
27
9-89

Location

Loc Qty

Loc Code

ST087

9

159781

6

163980

3

ST090A

4

161919

4

DAS
28
9-89

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Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
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		OTHER : ☐							

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Work Order ID: 164687

164687

Parent Item: D350-607-541

D350-607-541

Parent Item Name: AS350/AS355 Quick Release Heli-Utility-Basket™ Long, Heavy Duty Lid

Start Date: 8/3/2017

Required Date: 9/1/2017

Start Qty: 1.00

Required Qty: 1.00

AN4-13A

Purchased

No

110

Each

367.0000

6

6

AN4-13A

Bolt

**

Location

Loc Qty

Loc Code

FG

20

m138170

6

122808

20

GA

28

m134634

19

m135470

9

over003

200

m137988

200

ST344

119

m137886

119

AUG 29 2017

DAS
28
9-89

AN4C15

Purchased

No

110

Each

40.0000

1

1

AN4C15

Bolt

**

Location

Loc Qty

Loc Code

OVER002

25

M137736

25

ST343

15

M137506

15

AUG 29 2017

DAS
28
9-89

AN310C4

Purchased

No

110

Each

87.0000

1

1

AN310C4

Nut

**

Location

Loc Qty

Loc Code

ST331

87

M135895

1

M137361

28

M137412

8

M138118

50

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DAS
28
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Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

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Work Order ID: 164687

164687

Parent Item: D350-607-541

D350-607-541

Parent Item Name: AS350/AS355 Quick Release Heli-Utility-Basket™ Long, Heavy Duty Lid

Start Date: 8/3/2017

Required Date: 9/1/2017

Start Qty: 1.00

Required Qty: 1.00

MS17984-C413

Purchased

No

110

Each

17.0000

1

1

MS17984-C413

Quick Release Pin

**

AUG 29 2017
DAS 27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

over005

15

m138040

15

ST315

2

m137478

2

MS21042L4

Purchased

No

110

Each

2,388.000

6

6

MS21042L4

Nut

**

AUG 29 2017
DAS 27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

FP001

10

m133363

10

GA

11

m135058

11

OVER007

1000

m138084

1000

ST303

1367

m137680

367

m137988

1000

MS24665-151

Purchased

No

110

Each

172.0000

1

1

MS24665-151

Cotter Pin

**

AUG 29 2017
DAS 27
9-89

DAS
28
9-89

Location

Loc Qty

Loc Code

GA

60

m128401

60

ST289

112

m137391

12

m138045

100

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Parent Item: D350-607-541

D350-607-541

Parent Item Name: AS350/AS355 Quick Release Heli-Utility-Basket™ Long, Heavy Duty Lid

Start Date: 8/3/2017

Required Date: 9/1/2017

Start Qty: 1.00

Required Qty: 1.00

NAS1515H4L

Purchased

No

110

Each

204.0000

2

2

***NAS1515H4L ***

Washer

**

AUG 29 2017

DAS
27
9-89

Location

Loc Qty

Loc Code

FG

23

103691

3

m132189

20

ST260

93

m133483

93

ST260a

88

m134376

88

m138237 x 2

DAS
28
9-89

NAS1149F0432P

Purchased

No

110

Each

671.0000

12

12

NAS1149F0432P

WASHER

**

AUG 29 2017

DAS
27
9-89

Location

Loc Qty

Loc Code

ST262

671

M137412

671

NAS1149C0463R

Purchased

No

110

Each

272.0000

3

3

NAS1149C0463R

Washer

**

AUG 29 2017

DAS
27
9-89

Location

Loc Qty

Loc Code

FP001

25

m127306

25

ST266

247

m136263

47

m137736

200

3

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐																																																													
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval																																																									
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval																																																									
Root Cause		FAULT CATEGORY																																																															
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER :			
Misidentified ☐	Past Due ☐																																																																

5.0 PARTS LIST

QTY -541	QTY -543	QTY -545	QTY -547	QTY -511	QTY -501	PART NUMBER	DESCRIPTION
X						D350-607-541	HELI-UTILITY-BASKET
	X					D350-607-543	HELI-UTILITY-BASKET
		X				D350-607-545	HELI-UTILITY-BASKET
			X			D350-607-547	HELI-UTILITY-BASKET
1	1	1	1	X		D350-607-511	QUICK RELEASE BASKET MOUNTING KIT
					X	D350-607-501	CONVERSION KIT
1	1	1	1		1	D2690-6	LANYARD
				8	8	D3501-1	BUSHING
				2	2	D3910-3	X-TUBE LUG
				1	1	D3910-5	X-TUBE LUG
				1	1	D3910-7	X-TUBE LUG
1	1	1	1		1	D3912-041	EYEBOLT RECEIVER ASSY
				8	8	D3984-030	RUBBER EXTRUSION, X-TUBE
1						D4030-041	LONG BASKET ASSY
	1					D4030-043	LONG BASKET ASSY, LIGHTWEIGHT
		1				D4032-041	SHORT BASKET ASSY
			1			D4032-043	SHORT BASKET ASSY, LIGHTWEIGHT
1					1	D4917-300	PLACARD, MAX LOAD
1						D4086-200	PLACARD, MAX LOAD
	1				1	D4917-315	PLACARD, MAX LOAD
	1					D4086-215	PLACARD, MAX LOAD
		1			1	D4917-320	PLACARD, MAX LOAD
		1				D4086-220	PLACARD, MAX LOAD
			1		1	D4917-332	PLACARD, MAX LOAD
1	1	1	1	1	1	D4085-3	PLACARD, INSTRUCTIONS
			1			D4086-232	PLACARD, MAX LOAD
				1	1	D4148-041	FWD X-TUBE LUG ASSY
				1	1	D4149-041	AFT X-TUBE LUG ASSY
1	1	1	1		1	D4150-041	ATTACHMENT ARM ASSY
1	1	1	1		1	D4151-041	BASKET FWD HARDPOINT ASSY (LOWER)
1	1	1	1		1	D4151-043	BASKET FWD HARDPOINT ASSY (UPPER)
				1	1	D4713-1	SPACER
				2	2	D4775-041	STRUT ASSEMBLY
				2	2	D4776-3	SKIDTUBE CLEVIS
6	6	6	6		6	AN4-13A	BOLT
				20	22	AN4-14A	BOLT
				4	4	AN4-42A	BOLT
1	1	1	1		1	AN4C15	BOLT
1	1	1	1		1	AN310C4	CASTELLATED NUT
				2	2	AN6-13A	BOLT
1	1	1	1		1	MS17984-C413	QUICK RELEASE PIN
6	6	6	6	24	32	MS21042L4	NUT (OR MS21042-4)
				2	2	MS21042L6	NUT
1	1	1	1		1	MS24665-151	COTTER PIN
				1	1	MS3367-5-0	TIE WRAP
2	2	2	2		2	NAS1515H4L	WASHER
12	12	12	12	40	56	NAS1149F0432P	WASHER
3	3	3	3		3	NAS1149C0463R	WASHER
				4	4	NAS1149F0663P	WASHER